

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Poonam Mehta

**Address:** 3232, DLF Phase 1, Mumbai

**PHONE:** 9529064387

**GSTIN:** 24CRUOV8130G1Z3

**PAN:** DGLJY6261G

**Place of Supply:** Maharastra (56)

**Invoice No.:** 5999

**Invoice Date:** 22-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Lays Potato Chips	pack	2005	12	50	10%	60.00	9%	9%	0%	540.00
Heinz Tomato Sauce	bottle	2103	48	100	10%	480.00	9%	9%	0%	4320.00
Cornitos Corn Chips	pack	2005	25	50	10%	125.00	9%	9%	0%	1125.00
Kellogg's Corn Flakes	box	1904	32	200	10%	640.00	9%	9%	0%	5760.00
<b>Total</b>						<b>1305.00</b>				<b>11745.00</b>

<b>Sub Total</b>		<b>11745.00</b>
CGST	9%	1057.05
SGST	9%	1057.05
<b>Total Amount</b>		<b>13859.10</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 21185142021  
Bank Branch IFSC SBIN148TR3